

City of San Diego PURCHASE ORDER

PO No. | 4500043021

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 07/21/2013

Page 1 of 2

Billing Contact: MICHELE KELLEY

Telephone:

Vendor:

Contemporary Services Corporation 17101 Superior St

Northridge CA 91325

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2014

Buyer: Leslie Valdez

Vendor ID : 10029895 Phone : 818-885-5150-1			Telephone: 619-236-7090				
Line #	Item ID/Description	Qı	uantity/UM	Unit Price	Extended Price		
1	Dept Open - 24/7 Security Services Dept Open for 07/01/2013 thru 06/30/2014 to provide as needed 24/7 guard service at Qualcomm Stadium. *Insurance to be updated as required. Department Contact: Michele Kelley 619-641-3107	368	3,000 EA	USD 1.00	USD 368,000.0		
	10034571-14-V / 4600001765						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Leslie Valdez Buyer:

Vend			Buyer:	Leslie Valdez		
	Phone: 818-885-6	818-885-5150-1	Telephone	e: 619-236-7090		
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price	
	Notes:					
Notes: T				Line Item Total \$	368,000.00	
h			Tax \$			
				PO Total \$	368,000.00	
				IMPORTANT!		
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